

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Roselle Day Care Center			<b>Center ID#:</b> 20ROS0002		<b>County:</b> Union	
<b>Address:</b> 111 W. Fifth Ave		<b>City:</b> Roselle		<b>Zip Code:</b> 07203	<b>Email:</b>	
<b>Phone:</b> 908-241-8787		<b>Fax:</b> 9084454129		<b>Initial Inspection:</b> 2/12/2015	<b>License Status:</b> R 9/3/2016	

<b>Due Date(s):*</b>	2/27/2015	3/18/2015	4/4/2015	5/7/2015		
<b>Date(s) Reinspection:</b>	3/3/2015	3/20/2015	4/23/2015	5/27/2015		
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**Center is in compliance with requirements as of:** 5/27/2015 *\*Reinspection occurs on or soon after due date*

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
<b>Supervision, Staff/Child Ratios &amp; Space</b>		
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
2/12/2015	5/27/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.
Notes: Ensure staff in infant room supervise the children-staff left 4 children alone to throw trash away in toddler room.		
		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes:		
		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
2/12/2015	5/27/2015	<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.
Notes: Operate the dining room with the capacity of 20 children-dining room had 42 children present		
		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.
Notes:		
<b>Activities &amp; Discipline</b>		
		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
2/12/2015	3/3/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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**Nutrition & Rest**

2/12/2015	3/20/2015	<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> ))
2/12/2015	4/23/2015	<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

**Administration & Parent Involvement**

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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**Program Records**

2/12/2015	3/20/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

2/12/2015	3/3/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
2/12/2105	3/20/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

2/12/2015	3/3/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
2/12/2015	5/27/2015	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
2/12/2015	3/3/2015	<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/cpscpub/prerel/prerel.html">www.cpsc.gov/cpscpub/prerel/prerel.html</a>

**Sanitation & Diapering**

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

**Health & Fire Safety**Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
2/12/2015	4/23/2015	<input checked="" type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
2/12/2015	3/3/2105	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.
<b>Bathroom &amp; Kitchen Facilities</b>		
2/12/2015	2/12/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure cleaning supplies in hallway closet are out of reach of the children-closet is unlocked		
<b>Building Maintenance</b>		
2/12/2015	3/3/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: See page 5		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<b>Outdoor Play Area, Equipment and Maintenance</b>		
		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.
Notes:		

**ALERT:** Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Terry A. Brookshaw, CCQA Inspector  
June Piperata, CCQAI 1,  
June Piperata, 5/27/2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
2	2/12/2015	5/27/2015	Recite- Staff in room 113 was left alone with 15 children while other staff member took several children to the bathroom.	Delete
39	2/12/2015	4/23/2015	Document monthly fire drills-missing August and December drills	Delete
43	2/12/2015	3/3/2015	Ensure exit lights are operable in infant, toddler rooms and hallway	Delete
44	2/12/2015	3/3/2015	Ensure fire extinguishers are service annually-expired on June 2014	Delete
47	2/12/2015	3/3/2015	Keep all surfaces in good repair and clean: 1.) replace stained ceiling tile in room 121 ABATED 3/3/2015 2.) clean the air conditioning unit in room 110 ABATED 3/3/2015 3.) repair loose toilet seats in the hallway bathroom ABATED 3/3/2015	Delete
500	2/12/2015	5/27/2015	Ensure bottles and sippy cups are labeled with first and last names and dated in infant and toddler rooms	Delete
501	2/12/2015	3/3/2015	Ensure center has a feeding plan signed and dated by the parent for children 12 months and younnger.	Delete
502	2/12/2015	5/27/2015	Ensure 2 staff receive training on the use of an epi-pen, nebulizer and blood glucose monitor	Delete
503	2/12/2015	3/3/2015	Ensure TV is secured to a stable surface-secure to the TV cart	Delete
504	3/20/2015	4/23/2015	Ensure children's heads are not covered during rest time-child sleeping in room 110 had head covered with blanket.	Delete
505	3/20/2015	4/23/2015	Provide age appropriate sleeping equipment for children in the infant room-children under the age of 12 months shall provide a crib or playpen-4 children are 2 years of age and sleeping in a crib.	Delete